

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of two (2) numbers of Cannon L-220 Model Laser Fax Cartridge from M/s.Sadhguru Trading & Services, Hyderabad – Payment of `9,300/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3860

Dated 22<sup>nd</sup> August, 2012  
Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21.10.2000.
2. Govt.Letter No.26588/OP.III/12-1, dated 13.08.2012.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0114/12, Dated 13.08.2012.

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ORDER:

Sanction is hereby accorded for the payment of `9,300/- (Rupees Nine thousand three hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of two (2) numbers of Cannon L-220 Model Laser Fax Cartridge supplied for the use of Chief Secretary's Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER